

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EBEID M ALSHARIFI
ANNETTE P ALSHARIFI
Debtor(s)

Case No. 15-19207

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/01/2015.
- 2) The plan was confirmed on 10/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/24/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,800.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$208.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,208.40**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED ALLERGISTS	Unsecured	669.00	NA	NA	0.00	0.00
ADVANCED RECOVERY SYSTEMS	Unsecured	1,934.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MEDICAL	Unsecured	635.35	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	9,116.00	9,363.29	9,363.29	0.00	0.00
AMERICAN EAGLE BANK	Unsecured	NA	14,020.86	14,020.86	0.00	0.00
AMERICAN HONDA FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	5,000.00	9,794.45	9,794.45	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	105.00	13,129.08	13,129.08	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	3,445.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Secured	10,650.00	14,288.26	14,288.26	0.00	0.00
AMERICAN HONDA FINANCE CORP	Secured	NA	0.00	0.00	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	NA	NA	NA	0.00	0.00
ASPIRE	Unsecured	0.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	411.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	47.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	0.00	NA	NA	0.00	0.00
BARCLAY CARD MC	Unsecured	2,310.04	NA	NA	0.00	0.00
BEHAVIORAL HEALTHCARE	Unsecured	231.00	NA	NA	0.00	0.00
BLAIR CORPORATION	Unsecured	0.00	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	86,449.11	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	1,722.92	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	681.00	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	110.60	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	198.00	NA	NA	0.00	0.00
BMO HARRIS FINANCIAL ADVISORS	Unsecured	235.50	NA	NA	0.00	0.00
BMO HARRIS FINANCIAL ADVISORS	Unsecured	0.00	NA	NA	0.00	0.00
CACH	Unsecured	3,462.00	3,462.46	3,462.46	0.00	0.00
CADENCE PHYSICIAN GRP ORTHO	Unsecured	269.37	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	233.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	436.00	603.97	603.97	0.00	0.00
CAPITAL ONE NATIONAL ASSOC	Unsecured	748.00	748.53	748.53	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	828.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,008.00	0.00	0.00	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	283.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	455.75	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	30.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	125.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	5,063.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHILDRENS SURGICAL FOUNDATION	Unsecured	153.00	NA	NA	0.00	0.00
CITATIONS PROCESSING CENTER	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	146.40	NA	NA	0.00	0.00
COMCAST	Unsecured	504.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	263.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	827.59	1,429.41	1,429.41	0.00	0.00
CREDIT FIRST NA	Unsecured	0.00	NA	NA	0.00	0.00
CROSSING POINTE	Unsecured	0.00	NA	NA	0.00	0.00
Enhanced Recovery Co.	Unsecured	1,406.31	NA	NA	0.00	0.00
Enhanced Recovery Co.	Unsecured	2,062.47	NA	NA	0.00	0.00
FASHION BUG	Unsecured	0.00	NA	NA	0.00	0.00
FASHION BUG	Unsecured	0.00	NA	NA	0.00	0.00
GMAC	Unsecured	0.00	NA	NA	0.00	0.00
GMAC	Unsecured	0.00	NA	NA	0.00	0.00
GMAC MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
GROSSKOPF OTHOPEDIS	Unsecured	200.00	NA	NA	0.00	0.00
Home Loan Services	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	355.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,000.00	971.84	971.84	187.42	0.00
IL DEPT OF REVENUE	Unsecured	NA	196.00	196.00	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	3,000.00	1,357.00	1,357.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	964.00	964.10	964.10	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KIRBY VACCUUM	Unsecured	2,106.08	NA	NA	0.00	0.00
KOHL'S	Unsecured	603.00	NA	NA	0.00	0.00
KOHL'S	Unsecured	0.00	NA	NA	0.00	0.00
KOZLOV & BOGDANOV LLC	Unsecured	14,020.86	NA	NA	0.00	0.00
LANE BRYANT RETAIL SOA	Unsecured	0.00	NA	NA	0.00	0.00
LITERARY GUILD	Unsecured	55.19	NA	NA	0.00	0.00
MCKESSON EMPLOYEES FEDERAL C	Unsecured	0.00	NA	NA	0.00	0.00
MCKESSON EMPLOYEES FEDERAL C	Unsecured	0.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	540.00	NA	NA	0.00	0.00
MICHAEL R HOLLANDER DPM PC	Unsecured	603.00	NA	NA	0.00	0.00
MICHAEL R HOLLANDER DPM PC	Unsecured	126.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	268.45	307.79	307.79	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	1,720.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	814.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	133.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	57.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	49.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	2,773.08	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,969.00	5,899.11	5,899.11	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	122.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	100.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,407.71	2,407.71	2,407.71	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	635.06	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	5,063.17	5,063.17	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,022.00	1,022.24	1,022.24	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	635.06	635.06	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	261.00	261.82	261.82	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,167.00	1,167.87	1,167.87	0.00	0.00
PREMIER BANK CARD	Unsecured	0.00	NA	NA	0.00	0.00
PROSPECT MORTGAGE	Secured	NA	404.18	404.18	404.18	0.00
PROSPECT MORTGAGE	Secured	214,780.00	214,472.46	214,472.46	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	263.91	263.91	0.00	0.00
RADIOLOGY IMAGING CONSULTANC	Unsecured	69.00	NA	NA	0.00	0.00
Receivables Performanc	Unsecured	167.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	0.00	NA	NA	0.00	0.00
SEARS	Unsecured	1,995.16	NA	NA	0.00	0.00
SEARS	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	NA	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	673.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
TARGET	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOYOTA MOTOR CREDIT CORP HQ	Unsecured	0.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS INC	Unsecured	119.00	NA	NA	0.00	0.00
UROPARTNERS LLC	Unsecured	390.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,027.00	NA	NA	0.00	0.00
VON MAUR	Unsecured	0.00	NA	NA	0.00	0.00
WEBBANK	Unsecured	818.00	NA	NA	0.00	0.00
WEST CENTRAL ANESTHESIOLOGY	Unsecured	2,884.00	NA	NA	0.00	0.00
WFDS/WACHOVIA DEALER SVC	Unsecured	0.00	NA	NA	0.00	0.00
WFFINANCE	Unsecured	0.00	NA	NA	0.00	0.00
WINFIELD LAB CONSULTANTS	Unsecured	14.85	NA	NA	0.00	0.00
WINFIELD LAB CONSULTANTS	Unsecured	18.00	NA	NA	0.00	0.00
Winfield Radiology consultants	Unsecured	633.60	NA	NA	0.00	0.00
Winfield Radiology consultants	Unsecured	564.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$214,472.46	\$0.00	\$0.00
Mortgage Arrearage	\$404.18	\$404.18	\$0.00
Debt Secured by Vehicle	\$14,288.26	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$229,164.90	\$404.18	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$971.84	\$187.42	\$0.00
TOTAL PRIORITY:	\$971.84	\$187.42	\$0.00
GENERAL UNSECURED PAYMENTS:	\$72,097.83	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,208.40</u>	
Disbursements to Creditors	<u>\$591.60</u>	
TOTAL DISBURSEMENTS :		<u>\$4,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.